

ENGINE COMPLIANCE CHECKLIST**INSPECTION DATE**

____-____-____

TYPE OF ENGINE: ☐ Compression ☐ Spark-Ignited

ENGINE PROVIDES POWER FOR: _____

COMPANY INFORMATION

Name (dba): _____ Phone #: _____

Mailing Address: _____ FAX #: _____

Representative or Renter: _____ Title: _____

Site Address: _____ Site Phone #: _____

ENGINE IDENTIFICATION

State Registration Number _____ Renewal Date _____

U.S. EPA Certification Number _____ CARB Certification Number _____

Manufacturer & Model Number _____ Serial Number _____

REQUIRED INFORMATION WITH ENGINES (TSE exempted): (Sec. 2453 (g))☐ Yes ☐ No Is the registration certificate and the operating conditions accessible on the premises?☐ Yes ☐ No Is the registration identification label affixed on the engine?**OPERATIONAL REQUIREMENTS:****GENERAL:** ☐ Yes ☐ No Did you observe the engine in actual operation?☐ Yes ☐ No Does the engine meet the definition of portable pursuant to Sec. 2452 (w)?

(Not portable if: Attached to foundation, resides at same location > 12 consecutive months, regularly operates as part of a seasonal source, serves as a replacement for a stationary unit)

☐ Yes ☐ No Visible Emissions Evaluation? ☐ Yes ☐ No Opacity: _____ %**CONTROLS:** ☐ 4° Engine Retard ☐ Turbocharger ☐ Aftercooler/Intercooler ☐ Catalyst**RECORDKEEPING:** (Sec. 2458 (a) & (b) - Exempted engines: meet state/federal emissions standards or subject to Section 2456 (f))

(Note: Recordkeeping requirements for rental units are in Sec. 2458 (c). TSE only provides annual report to ARB per Sec. 2458 (e))

☐ Yes ☐ No Maintained at a central business location for two years and accessible to the inspector?☐ Yes ☐ No Have estimated or actual hours of operation, locations where operated, and fuel use?**RENTAL UNITS - RECORDKEEPING:** (Sec. 2458 (c))☐ Yes ☐ No Documentation-copy of certificate and conditions given to renters?☐ Yes ☐ No Hours operated each rental period and estimation of hours operated per day☐ Non-resettable time meter ☐ Alternative method: _____**NOTIFICATION:** (Sec. 2459 - Not applicable to TSE, rental engines <200 bhp, or engines operating in a designated "home district")

____-____-____ On what date did the engine commence operation in the district?

____ (# of days) How many days has the engine operated in the district?

☐ Yes ☐ No District notified within 2 days of engine commencing operation?**OVERALL EVALUATION:**☐ Yes ☐ No Are all conditions being complied with? If no, please specify: _____**COMPLIANCE ACTIONS:**☐ Yes ☐ No ☐ Notice to Comply Issued? Section(s) _____ NTC # _____☐ Yes ☐ No ☐ Notice of Violation Issued? Sections(s) _____ NOV # _____**REMARKS:** _____

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INSPECTOR INFORMATION

NAME: _____ DISTRICT: _____ PHONE#: _____

SIGNATURE: _____ DATE: ____-____-____

